

**Denmark-Copenhagen: Energy-efficiency consultancy services**

OJ S 201/2017 19/10/2017

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Danish Energy Agency

National registration number: 59 77 87 14

Postal address: Amaliegade 44

Town: Copenhagen

NUTS code: DK011 Byen København

Postal code: 1256

Country: Denmark

Contact person: Anja Piening

E-mail: [ikkedepp@ens.dk](mailto:ikkedepp@ens.dk)

Telephone: +45 51838024

**Internet address(es):**Main address: [www.ens.dk](http://www.ens.dk)**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://ens.dk/en/our-services/current-tenders>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.5. Main activity**

General public services

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Regarding provision of Technical Assistance services to the Danish Energy Agency Energy Country Programs and Projects.

**II.1.2. Main CPV code**

71314300 Energy-efficiency consultancy services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The objective of the consultancy framework agreement is to provide specialist technical expertise on demand to ensure that the implementing agencies can access the most appropriate knowledge and skills and benefit from the expertise and experience of international and local know-how and resource base in the country programs and projects. The specialist technical expertise is provided in such a manner that capacity of partner institutions in the programme countries is enhanced including through peer-to-peer learning modalities as relevant.

#### **II.1.5. Estimated total value**

Value excluding VAT: 16 000 000,00 DKK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: DK Danmark

Main site or place of performance: The main sites is Denmark as well as the partner countries.

#### **II.2.4. Description of the procurement**

The Danish Energy Agency Country Programs will provide technical assistance combined with policy dialogue, in promotion of Renewable Energy and Energy Efficiency — aiming for low carbon development and reduced CO2 emissions. The Program will build capacity with the current partner countries which include Ukraine, Turkey, Indonesia, Ethiopia, India, USA, UK and Germany and future partner countries to i) provide convincing input for governmental energy, climate/low carbon policies, strategies and plans and ii) deal with implementation aspects of EE and of high shares of variable RE in the national power and heating/cooling systems in a cost-efficient manner.

The programs in the current partner countries are ongoing but are at different phases of implementation. The experiences from ongoing activities in the programs, as well as the technical assistance provided by the Danish Energy Agency (DEA) will provide input for the future activities. The aim is to unite the earlier interventions with future activities utilising the Danish experience with energy transition, while continuing the authority-to-authority element with the partner institutions in the current seven partner countries as well as future potential partner countries. There are a number of development engagements (DEs) in each current programme country that support the development objectives at country level and long-term goals at programme level.

This Tender aims to provide a Framework Agreement to provide Technical Assistance services to the Danish Energy Agency Energy Country Programs and Projects.

#### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Quality / Weighting / Weighting: 80 %

Price - Weighting: 20 %

#### **II.2.6. Estimated value**

Value excluding VAT: 16 000 000,00 DKK

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

It is possible to extend the Framework Agreement for one year — up to a contract period for 4 years. If the contracting entity wishes to apply the possibilities of extension, the Contracting Authority will inform the Tenderer no later than 2 months before the expiry of the Framework Agreement.

#### **II.2.9. Information about the limits on the number of candidates to be invited**

Envisaged number of candidates: 5  
Objective criteria for choosing the limited number of candidates:

The selection will be based on the following criteria:

1. Economic capacity: The size of the Applicants specific turnover (within the area of the Contract). Information must be provided for the last 3 years.
2. Evaluation of references including a description of the most important deliveries made during the past 5 years.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

### **Section III: Legal, economic, financial and technical information**

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#### **III.1. Conditions for participation**

##### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Selection Criteria: Economic Capacity:

The size of the Applicants specific turnover (within the area of the Contract). Information must be provided for the last 3 years.

Minimum level(s) of standards possibly required:

The Applicant must demonstrate an annual turnover of 32 000 000 DKK as a minimum for the last 3 years.

##### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Selection Criteria: Evaluation of the 6 references including a description of the most important deliveries made during the past 5 years.

The description MUST contain the following:

- Contract value,
- Duration of the Contract,
- Customer,
- Customers contact details (contact person, title, phone number and e-mail),
- Overall description of the assignment,
- Applicant's role in the task management,
- Geographic location for the execution of the task.

Minimum level(s) of standards possibly required:

1. 6 references from the past five years within the area of the offered contract. The work must be commenced and if the work is completed it must have been carried out within the last 5 years.
2. Tenderer must have a Quality Assurance System as per ISO 9001 or equivalent.

## Section IV: Procedure

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### IV.1. Description

#### IV.1.1. Type of procedure

Restricted procedure

#### IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

#### IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

### IV.2. Administrative information

#### IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 14/11/2017 Local time: 09:00

#### IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 17/11/2017

#### IV.2.4. Languages in which tenders or requests to participate may be submitted

English

#### IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

## Section VI: Complementary information

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### VI.1. Information about recurrence

This is a recurrent procurement: no

### VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

### VI.3. Additional information

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: [klfu@erst.dk](mailto:klfu@erst.dk)

Internet address: <https://erhvervsstyrelsen.dk/klagenaevnet-for-udbud>

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Complaints regarding not being prequalified must be submitted to the Complaints Board within 20 calendar days from the day after the Contracting Authority's notification of prequalification. Complaints regarding the conclusion of a framework agreement pursuant to the Procurement Act (Sections II, III and Sections 191 and 192), must be submitted to the Complaints Board within 6 months from the day after the Contracting Authority's notice of the award decision.

#### **VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: [kfst@kfst.dk](mailto:kfst@kfst.dk)

Telephone: +45 41715000

Internet address: [www.kfst.dk](http://www.kfst.dk)

#### **VI.5. Date of dispatch of this notice**

16/10/2017